

BILL NO. A-69-04-19

APPROPRIATION ORDINANCE NO. A- 55-69

AN ORDINANCE transferring funds within the 1969 Budget of the City Controller.

WHEREAS, the cost of purchasing Taxi and Peddler's Licenses has been greater than anticipated, and there are insufficient funds remaining to pay said costs in the Account No. 2-3-37, Other Supplies, in the 1969 Budget of the City Controller; and

WHEREAS, there are sufficient funds remaining in Account No. 2-3-362, Stationery & Printing, in the 1969 Budget of the City Controller to pay the cost of said licenses, and which funds have not been appropriated for any other purpose;

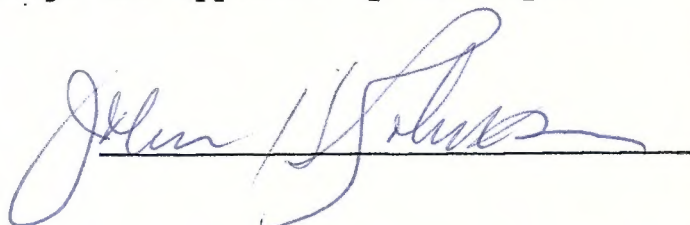
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred the sum of \$190.10 from Account No. 2-3-362, Stationery & Printing, to Account No. 2-3-37, Other Supplies, in the 1969 Budget of the City Controller.

SECTION 2. That the unobligated and unappropriated balance of Account No. 2-3-362, Stationery & Printing, in the 1969 Budget of the City Controller is hereby reduced in the amount of \$190.10.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

April 10, 1969

TO: J. Robert Arnold,
City Attorney

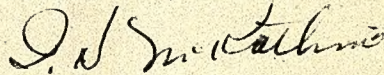
SUBJECT:

Please prepare an appropriation ordinance which would transfer \$190.10 from Account No. 2-3-362, Stationery & Printing, to Account No. 2-3-37, Other Supplies, in the 1969 budget of the City Controller's Office.

This transfer is necessary because the cost of purchasing Taxi License and Peddler's License was greater than anticipated.

~~It will be necessary to advertise this transfer and to submit it to the State Tax Board for approval.~~

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date April 8, 1969

TO THE CITY CONTROLLER:

The Controller's Office

(Department)

a Resolution

requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 190.10 from

Account No. 2-3-362B Title Stationery & Printing to

Account No. 2-3-37 Title Other Supplies.

Reason for Transfer _____

The cost of purchasing Taxi License and Peddler's License were greater than
_____ mainly
anticipated. The monies in the "other supplies" account is used ~~mainly~~ for
_____ obtaining License plates. Therefore, the additional monies is required to
_____ pay for the License's purchased

K. E. Oster

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. A-69-04-19 - APPROPRIATION ORDINANCE NO. A-55-69

1969 Budget of the City Controller.

TO: Account No. 2-3-37, Other Supplies	\$190.10
FROM: Account No. 2-3-362. Stationery & Printing	\$190.10

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 13th day of May, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Bill No. A-69-04-19

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1969 Budget of the City Controller,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Edwin J. Rousseau
Thomas G. Adams
Wm K. Geake

CONCURRED IN

DATE 5-13-69 FUAD G. BONAHOOM, CITY CLERK

Read the first time in full and on motion by Robinson seconded by Dunifon and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the _____ day of _____ 196____, at _____ o'clock _____ P.M., E.S.T.

Date: 4-22-69

Thad G. Borahom
City Clerk

Read the third time in full and on motion by Robinson seconded by Rousseau and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	

Date 5-13-69

Thad G. Borahom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(~~General~~)(~~Annexation~~)(~~Special~~)(~~Appropriation~~) Ordinance (~~Resolution~~) No 17-55-69

on the 13th day of May, 1969.

ATTEST: (SEAL)

Thad G. Borahom
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1969 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Borahom
City Clerk

Approved and signed by me this 15th day of May, 1969, at the hour of 9:17 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor